

GOVERNMENT OF TELANGANA
A B S T R A C T

Planning Department – Stationery Items supplied to Planning Department -
Sanction of an amount of Rs.80,025/- (Rupees Eighty Thousand and Twenty
Five only) to M/s. SETWIN, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 87

Dated: 04-02-2017
Read the following:-

1. Lr.No.4701/Plg.OP.II/A1/2016, Dtd.07-12-2016 of Plg.(OP.II) Dept.
2. From the Deputy Manager (Trading), SETWIN, Hyd., Bill No. 329 &
330/16-17, Dt: 20-01-2017.

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ORDER:

Sanction is hereby accorded for an amount of Rs.80,025/- (Rupees
Eighty Thousand and Twenty Five only) to the Deputy Manager, M/s.
SETWIN, Hyderabad towards expenditure incurred on supply of Stationery
and Non-Stationery items to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head
of Account "2052 – Secretariat General Services – MH(090) – SH (07) –
Planning Department – 130 – Office Expenses – 132 – Other Office
Expenses".

3. The Assistant Secretary to Government and Drawing Officer of
Planning Department, Telangana Secretariat, Hyderabad shall draw and
credit the amount sanctioned in para (1) above in favour of the Deputy
Manager, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code
BARBOCHARMI, Bank of Baroda, Charminar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department
under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. SESA THALPA SAI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Manager, M/s. SETWIN, Hyderabad.
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER